

Annual Report of Non-compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Japonski Island Utility and Road Improvements_2	AKR10DG39	Southeast	9/27/2010	12/20/2010	On 9/27 Inspection Report, DOT Inspector Todd Fleming was AK-CESCL certified but provided an incorrect AK-CESCL certification number.		7c2 - Inspector Qualifications	This was the only inspection Fleming conducted during the reporting period. However, his correct certification information was provided on the 12/20 Inspection Report, on the certification page.	In addition his correct information was added to the 9/27/2010 inspection report.
Japonski Island Utility and Road Improvements_2	AKR10DG39	Southeast	10/4/2010	12/20/2010	On 10/4 Inspection Report, DOT Inspector Brenda Allen was AK-CESCL certified but provided an incorrect AK-CESCL certification number.		7c2 - Inspector Qualifications	Allen's correct AK-CESCL certification information was provided on the 12/20/2010 Inspection report. In addition, the information was corrected on the 10/4 inspection report.	
Japonski Island Utility and Road Improvements_2	AKR10DG39	Southeast	10/4/2010	10/11/2010	On the 10/4 Inspection the estimated duration of the storm event was not included as part of the weather information.		7c4 - Weather and Discharges Since Last Inspection	The 10/11/2010 Inspection Report provides the estimated storm start, duration, and amount for the reported storm event.	

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Japonski Island Utility and Road Improvements_2	AKR10DG39	Southeast	10/11/2010	12/20/2010	On 10/11 Inspection Report, DOT Inspector Brenda Allen was AK-CESCL certified but provided an incorrect AK-CESCL certification number.		7c2 - Inspector Qualifications	Allen's correct AK-CESCL certification information was provided on the 12/20/2010 Inspection report. In addition, the information was corrected on the 10/11 inspection report.	
Japonski Island Utility and Road Improvements_2	AKR10DG39	Southeast	10/16/2010	12/20/2010	On 10/16 Inspection Report, DOT Inspector Brenda Allen was AK-CESCL certified but provided an incorrect AK-CESCL certification number.		7c2 - Inspector Qualifications	Allen's correct AK-CESCL certification information was provided on the 12/20/2010 Inspection report. In addition, the information was corrected on the 10/16 inspection report.	
Japonski Island Utility and Road Improvements_2	AKR10DG39	Southeast	10/23/2010	12/20/2010	On 10/23 Inspection Report, DOT Inspector Brenda Allen was AK-CESCL certified but provided an incorrect AK-CESCL certification number.		7c2 - Inspector Qualifications	Allen's correct AK-CESCL certification information was provided on the 12/20/2010 Inspection report. In addition, the information was corrected on the 10/23 inspection report.	

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Japonski Island Utility and Road Improvements_2	AKR10DG39	Southeast	10/28/2010	12/20/2010	On 10/28 Inspection Report, DOT Inspector Brenda Allen was AK-CESCL certified but provided an incorrect AK-CESCL certification number.		7c2 - Inspector Qualifications	Allen's correct AK-CESCL certification information was provided on the 12/20/2010 Inspection report. In addition, the information was corrected on the 10/28 inspection report.	
Japonski Island Utility and Road Improvements_2	AKR10DG39	Southeast	11/4/2010	12/20/2010	On 11/4 Inspection Report, DOT Inspector Brenda Allen was AK-CESCL certified but provided an incorrect AK-CESCL certification number.		7c2 - Inspector Qualifications	Allen's correct AK-CESCL certification information was provided on the 12/20/2010 Inspection report. In addition, the information was corrected on the 11/4 inspection report.	
Japonski Island Utility and Road Improvements_2	AKR10DG39	Southeast	12/2/2010	12/20/2010	On 12/2 Inspection Report, DOT Inspector Brenda Allen was AK-CESCL certified but provided an incorrect AK-CESCL certification number.		7c2 - Inspector Qualifications	Allen's correct AK-CESCL certification information was provided on the 12/20/2010 Inspection report. In addition, the information was corrected on the 12/2 inspection report.	

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Petersburg Runway RSA Improvements Phase III_2	AKR10DB98	Southeast	10/6/2010	12/23/2010	On 10/6/2010 Inspection Report, the Scope of Inspection item was left blank.		7c3 - Scope of Inspection	The 10/6/2010 Inspection was the last inspection prior to the NOT being filed on 11/3/2010, and the error was not noticed until after project termination. The Project Engineer was notified of the error on 12/23/2010.	
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	Southeast	9/24/2010	10/8/2010	On the 9/24 Inspection Report, the Weather section does not provide the estimated storm duration and start time.		7c4 - Weather and Discharges Since Last Inspection	The 10/8/2010 Inspection Report provided the estimated storm start, duration, and amount for the reported storm event.	
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	Southeast	10/1/2010	10/8/2010	On the 10/1 Inspection Report, the Weather section does not provide the estimated storm duration and start time.		7c4 - Weather and Discharges Since Last Inspection	The 10/8/2010 Inspection Report provides the estimated storm start, duration, and amount for the reported storm event.	

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Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	Southeast	10/1/2010	10/8/2010	On the 10/1 Inspection Report, DOT Inspector P. Shull was AK-CESCL certified, but provided an incorrect expiration date for her AK-CESCL certification. The date she provided was 2/27/10, when her actual expiration date is 2/27/11.		7c2 - Inspector Qualifications	Shull's correct AK-CESCL expiration date was provided on subsequent inspection reports, starting 10/8/2010. Her correct information was also added to the 10/1/2010 inspection report.	
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	Southeast	10/8/2010	10/15/2010	Not all BMPs were included in the 10/8/2010 inspection.		7c3 - Scope of Inspection	BMPs missed in the inspection were added to the inspection report on 10/12 and 10/13/2010 and were included in the 10/15/2010 Inspection.	Contractor was penalized for not complying with the Scope of Inspection requirement.